| (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B) | FOR OFFICE USE ONLY Postmark Date: Fraced Cod (104) 1040319 P New Orleans Melairie LA 2009 |
|--|--|
| Frint in index or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3rd Floor, Beton Reuge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787. 1. Name Paternos tro Dino Less Metropolitan Hospital Councillo. 2. Business Address Address Address Address Address Address Address Salar Ame as above 3. Business Phone 504 837-1/71 Area Code and Telephone Number 4. Total of all expenditures made January 1 through June 30: \$ 44 (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B) | 1040319 |
| Mailing Address SAME AS above 3. Business Phone 504 837-1171 Area Code and Telephone Number 4. Total of all expenditures made January 1 through June 30: \$ 4 (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 through December 31: \$ 3 (When Applicable) (Include expenditures from Schedules A and B) | |
| Mailing Address SAME AS above 3. Business Phone 504 837-1/7/ Area Code and Telephone Number 4. Total of all expenditures made January 1 through June 30: \$ 4 (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 through December 31: \$ 3 (When Applicable) (Include expenditures from Schedules A and B) | A New Orleans Metairie LA 1000 |
| Mailing Address SAME AS above 3. Business Phone 504 837-1/7/ Area Code and Telephone Number 4. Total of all expenditures made January 1 through June 30: \$ 4 (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 through December 31: \$ 3 (When Applicable) (Include expenditures from Schedules A and B) | State Zip |
| 4. Total of all expenditures made January 1 through June 30: \$ 4/ (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 through December 31: \$ 4/ (When Applicable) (Include expenditures from Schedules A and B) | .s |
| (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 through December 31: \$ | |
| (When Applicable) (Include expenditures from Schedules A and B) | 64.38 |
| 670 | 26.06 |
| 6. Total of all expenditures made during calendar year: S | 84.44 |
| 7. Did you make an expenditure exceeding \$50 on one occasion for any one | legislator: |
| From January 1 through June 30? Yes No From July 1 through December 31? Yes No | □ NA |
| If the answer to either question in Number 7 above is YES, please comple | |
| Form 602, Ray 1 (A)2 | te Schedule A and attach. |

LOBBYING EXPENDITURE REPORT



| 8. | Did you make expenditures exceeding the sum of \$250 for any one legislator: | | | | |
|----|---|--|--|--|--|
| | From January 1 through June 30? | | | | |
| | If the answer to either question in Number 8 above is YES, please complete Schedule A and attach. | | | | |
| 9. | Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period? Yes (| | | | |
| | CERTIFICATION OF ACCURACY | | | | |

Signature of Lobbyist

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately

omitted.

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

| I. LEGISLATOR'S NAME | 2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER 530 ON DIME OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30 | 2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER SSD ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY LAND DECEMBER 31 | 4. TOTAL OF COLUMNS 2 AND 3 |
|---------------------------------------|---|---|-----------------------------|
| Rep. Ronnie John | | \$ 62.80 | \$62.80 |
| Rep. Ronnie John Sender John Haink | el | \$ 78.63 | \$78.63 |
| Serator Lambert B | oissiere — | \$78.63 | \$78.63 |
| | | A Part Mathematical | |
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| [4 P | | | 72 <u>9</u> |
| IS M I | *** | 4 | |
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| A ROBARDO | <u> </u> | | A 78'00 OF |
| - 100 H | | | |

Form \$12. Rev. 1002

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

| I. NAME(S) OF GROUMS; INVITED | 2. DATE OF RECEPTION | 1. LOCATION OF RECEPTION | 4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS |
|--|-------------------------|--------------------------------|--|
| Black Caucus New Orleans Delegation | OI /28/2003 | Delmonico's New Orleans, LA | 4/2.25 |
| | | | |
| 237 - 17 | | | |
| S 33 33 300 | | | |
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| _ | | | |
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^{*} No amount expended on persons other than attending legislators is reportable.

Form \$02. Apr 10/42